GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISIT ABROAD - Visit of Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to visit Astana, Kazakhstan and Ekaterinburg, St. Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016 –Addl. Expenditure of Rs.13,76,988/– (Rupees Thirteen lakhs seventy six thousand nine hundred eighty eight only) - Revalidation Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.Rt.No.1580. **Dated:17 -07-2017.**
Read the following:-

1. G.O.Rt.No.1431, G.A. (Poll.C) Department, dt: 5.7.2016.
2. G.O.Rt.No.1688, Fin (FMU-GAD-I) Deparment, dt: 6.7.2016.
3. G.O.Rt.No.1452, G.A. (Poll.C) Department, dt: 8.7.2016.
4. From M/s. Reva Journeys (Globe) Pvt. Ltd, Banjara Hills, Hyderabad, dt:8.3.2017.
5. G.O.Rt.No.766, G.A. (Poll.C) Department, dt: 31.03.2017.
6. Note along with Original bills received from DDO, GA (Claims), dt:10.04.2017.
7. G.O.Rt.No. 1121, Finance (FMU-GAD-1) Department, dt: 08-05-2017.

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O R D E R:

In the reference 5th read above, Government have sanctioned for an amount of Rs.13,76,988/– (Rupees Thirteen lakhs seventy six thousand nine hundred eighty eight only) towards expenditure incurred for the visit of Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to visit Astana, Kazakhstan and Ekaterinburg, St. Petersburg and Moscow, Russia from 09.07.2016 to 14.07.2016 and payable to M/s. Reva Journeys (Globe) Private Limited, Banjara Hills, Hyderabad. In the reference 6th read above, the Drawing & Disbursing Officer, General Administration (Claims) Department has stated that, the bills was prepared and submitted to the Deputy Pay and Accounts Officer, Secretariat Branch in the Financial Year 2016-17. The Deputy Pay and Accounts Officer, Secretariat Branch has returned the above bills on 03.04.2017. Accordingly, she has returned the bills to the Section on 10.04.2017.

2. Government after careful examination hereby revalidate the orders issued in the reference 5th read above and hereby accord sanction for an amount of Rs.13,76,988/– (Rupees Thirteen lakhs seventy six thousand nine hundred eighty eight only) towards expenditure incurred and payable to M/s. Reva Journeys (Globe) Private Limited, Banjara Hills, Hyderabad.

3. The amount sanctioned in para (2) shall be debited to **"2013-Council of Minister-108 tour expenses- SH (04) -Tour Expenses – 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** by meeting the expenditure from the additional funds as ordered in G.O. 7th read above during the financial year 2017-2018 in relaxation of Treasury Control and Quarterly Regulation orders to clear the pending bills.

4. The Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the amount sanctioned in para (2) above and requested to settle the amount and make payment to M/s. Reva Journeys (Globe) Private Limited by way of cheque.

5. This order issues with the concurrence of Finance Department vide their U.O.No.36021/41/FMU-GAD-I/2016, dt: 08.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI,
SECRETARY TO GOVERNMENT (POLL).

To
The Drawing & Disbursing Officer, General Administration (Claims) Department.
M/S. Reva Journeys (Globe) Private Limited Banjara Hills, Hyderabad.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay & Accounts Officer, Andhra Pradesh Secretariat Branch, Velagapudi.
The Finance (FMU-GAD-I) Department.
The P.S. to Addl. Secretary to Government (Proto).
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER